

Message: FW: LFCS April Invoice**✉ FW: LFCS April Invoice****From** Kraft, Emily**Date** Monday, April 10, 2017 8:40 AM**To** Kristen M. Setterlund, MSW,
LCSW**Cc** 'Sandi Green' [image001.png](#) (3 Kb HTML)  [image002.jpg](#) (3 Kb HTML)  [image003.jpg](#) (1 Kb HTML)
 [image004.png](#) (2 Kb HTML)  [image005.jpg](#) (3 Kb HTML)  [image006.jpg](#) (2 Kb HTML)
 [LFCS April Invoice.pdf](#) (147 Kb HTML)

Hi Kristen,

Because there is a QER due this month, your invoice will not be correctly filled out until you have a number for the Quarterly Expenditure Adjustment line, which comes from the QER. Once you have this completed, you will need to resubmit.

Thanks,

Emily Kraft*Alternatives to Abortion Program Manager
Truman Building, Room 430
Jefferson City, MO 65102
Phone: (573) 522-0003*

From: Sandi Green [mailto:SandiG@lfcs.org]**Sent:** Tuesday, April 04, 2017 9:10 AM**To:** Kraft, Emily**Cc:** Kristen M. Setterlund, MSW, LCSW**Subject:** LFCS April Invoice**Sandi Green**
Administrative Assistant
Lutheran Family and Children's Services of Missouri

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